

SHIPPING NOTICE

G-B-SP-06771

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	30	462-A	20x4.4 TYPE VII M&M SPECIAL MIL-C-5041	<u>P.R. # 3-26-339</u> <u>\$1666.50</u>

REMARKS

9042011

6/10/59

DATE

6/10/59

DATE

6-17-59

DATE

SIP-

1917
#2

SKIPPING NOTICE

G-3-SP-06774

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		257-0058-00	<u>P.R. # 2-3-292</u>	\$ 6.80
2	50		A7632	<u>P.R. 3-30-342</u>	24.50
3	20		A-7621	<u>P.R. # 4-3-348</u>	31.60
4	50		AL-263	<u>P.R. # 4-3-349</u>	221.50
5	125		MS 21913-D4	<u>P.R. # 4-7-350</u>	15.00
6	100		R 4 G	<u>P.R. # 4-13-361</u>	6.00
7	50		NAS 1005-5	<u>P.R. # 5-11-385</u>	3.50
					<u>308.90</u>

REMARKS

STAT

6/11/59
DATE6/11/59
DATE
1-22-59
DATE

SIP.

90435270

1917

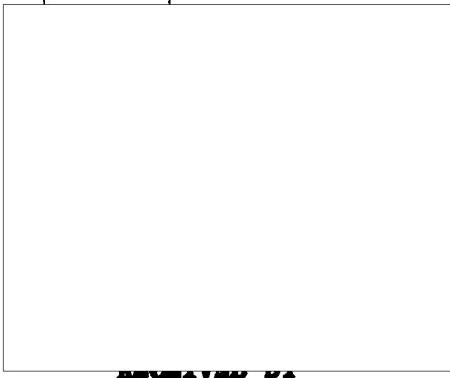
2

SHIPPING NOTICE

* W-B-SP--06776

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	462-A	20x 4.4 TYPE V II M & M SPECIAL MIL-C-5041	P.R. # 3-26-339 444.40	
STAT			NOTE SHIPPED DIRECT TO CUST # 1 DEPOT PER INSTRUCTIONS [REDACTED]		
STAT		RECEIVED	[REDACTED] DATE 6-11-59		

STAT



6/11/59
DATE
[Signature]
DATE
6-18-59
DATE

SIP- 1917
#2

SHIPPING NOTICE

* LAC-B-SP-06777

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2	462-A	20x4.4 TYPE VII M&M SPECIAL MIL-C-5041	P.R. # 3-26-339 \$111.10 <u>NO PARTS SHIPPED</u>	
<p>NOTE RETAINED AT LAC FOR IRAN # 2 STOCK</p> <p>RECEIVED</p> <p>DATE <u>11 June 59</u></p>					IRAN # 2

STAT REMARKS

IRAN # 2

9042372

6/11/59

DATE

6/11/59

DATE

6-18-59

DATE

SIP.

1917
#2

SHIPPING NOTICE

* Q-B-SP-06779

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION	
1	100		10002Y-T2	<u>P.R. # 4-3-348</u>	\$62.00
2	300		AL-251	<u>P.R. # 4-3-349</u>	558.00
					<u>\$620.00</u>

REMARKS

STAT

6/11/59
DATE

9043523

6/11/59
DATE
6-22-59
DATE

SIP- 1917
#2

RECEIVED BY

DATE

SHIPPING NOTICE

* G-B-SP-06782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		H-167 "A" A OCP	P.R. # 4-14-365 \$443.56	

STAT

9041604

6/11/59

DATE

6-16-59

DATE

SIP-

1917

2

SHIPPING NOTICE

G-B-SP-06784

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		Q 198-15	P.P. # 3-12-325 <u>PRIORITY</u> \$376.58	

REMARKS

7041600

6/11/59

DATE

6/11/59

DATE

-15-59

DATE

SIP -

1917
2

STAT

SHIPPING NOTICE

G-B-SP-06791

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3		662-0252-00	<u>P.R. # 1-15-278</u>	46.20
2	200		NAS 517-8-16	<u>P.R. # 3-9-317</u>	108.40
3	25	176.2	F 325 "A"	<u>P.R. # 3-11-322</u>	22.00
4	4		259-0861-00	<u>P.R. # 3-17-329</u>	9.24
5	5		376-3009-00	<u>P.R. # 3-17-329</u>	6.20
6	5		376-5702-00	<u>P.R. # 3-17-329</u>	6.20
7	12		667-0018-00	<u>P.R. # 3-17-329</u>	37.32
8	200		AL-248	<u>P.R. # 3-26-340</u>	208. -
9	200		AL 251-1	<u>P.R. # 3-26-340</u>	374. -
10	182		AL-259	<u>P.R. # 4-3-349</u>	249.34
11	50	290.1	AP 48 C 26486	<u>P.R. # 4-28-381</u>	76.50
12	14		REDAR 28-2-14	<u>P.R. # 4-13-360</u>	226.94
					1370.34

REMARKS

9042056

6/12/59
DATE6/12/59
DATE
6-17-59
DATESIP 1917
#2

SHIPPING NOTICE

* G-B-SP-06799

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		Q 198-15 "F" <u>PRIORITY</u>	P.R. # 3-12-325 376.58	
		REMARKS			

9042152

6/15/59
DATE
6/15/59
DATE
6/15/59
DATE
SIP-1917
#2

SHIPPING NOTICE

G-B-SP-06800

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		Q 198-15 "F"	<p><u>P.R. # 3-12-325</u></p> <p><i>H 376.58</i></p> <p>P R I O R I T Y</p>

REMARKS

9042151

6/15/58

DATE

6/15/58

DATE

6-17-58

DATE

SIP -

1917

2

SHIPPING NOTICE

G-B-SP-06804

ITEM	QUAN	ITEM NO.	PART NUMBER	ESPECIALLY	
1	2		Q 198-11	<u>P.R. # 3-12-325</u>	109.18
2	1		Q 198-12	<u>P.R. # 3-12-325</u>	23.60
3	19		Q 198-13	<u>P.R. # 3-12-325</u>	82.19
4	6		Q 198-15 "F"	<u>P.R. # 3-12-325</u>	1129.74
5	1		REDAR 17 S-1-05.12	<u>P.R. # 3-12-325</u>	10.73
					2155.42

REMARKS

9042245

STAT

6/15/59
DATE
6/15/59
DATE
6/22/59
DATE

SIPD- 1917
#2

SHIPPING NOTICE

0-2-SP-06805

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	462 A	20x4x4 TYPE VII N BM SPECIAL MIL-C-5041	<u>LL 13-2-339</u>	\$555.50 <u>PRIORITY</u>

STAT

6/15/59 9142230

DATE
6-15-59 1917

DATE
6-18-59 SIP - #2

STAT

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LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

MATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917 039

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REGN. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

CUSTOMER NO. 2HIPPED
O:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TAXE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT	
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.							
<u>P.R. NUMBER</u>		<u>CONTRACTOR'S EXHIBIT NO.</u>					
3-4-47 #6-11-118		043 106			\$ 896.48 160.05		
REF. SHIPPER 06793 (ATTACHED) AND SHIPPER 06322 ON PACKING SHEET 1917-030.							
#To correct error in previous billing.							
I hereby certify that I did, during March and June 1989, ship via <u>motor transport</u> , pursuant to Contract # <u>SP-1917</u> .							
25X1e supplies specified in this							
IF ANY ITEM(S) NOT PRICED, THIS							
COMPANY INSPECTOR			GOVERNMENT INSPECTOR			DATE	
OFFICE ADMINISTERING CONTRACT		INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.	

SHIPPING NOTICE

* G-B-SP-06793

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	225.2	39892-2	<u>P.R. # 3-4-47</u> <u>1896.48</u>

REMARKS

9042053

6/12/59

DATE

6/12/59

DATE

6-17-59

DATE

SIP-

1917
2

STAT

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CRAIG
ALLYMATERIAL INSPECTION AND
RECEIVING REPORT
DD FORM 250
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371G

PACKING
SHEET NO.
1917 040

CONTRACT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

CUSTOMER NO. 2

SHIPPED

I:

CUSTOMER'S WAREHOUSE

SECRET

IR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT

SHIPMENT OF SERVICE BULLETIN KITS

P.R. NUMBER

3-18-331

CONTRACTOR'S EXHIBIT NO.

254 Rev. 1

Appears 1 short in price ~~4/2898-~~ **\$6,286.00**REF. SHIPMENTS 06629, 06661, 06688, 06701, 06707,
06720 AND 06730.

SHIPPED DURING THE MONTHS OF MAY AND JUNE, 1959.

I hereby certify that I did, during the months noted,
ship via motor transport, pursuant to Contract #SP-191725X1
... supplies specified in**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

GOVERNMENT INSPECTOR

DATE

DE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN SPECTED BY ME OR UNDER MY SUPERVISION. THEY INFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, CEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
--	------	-------------------------------------	----------------

MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION
-------------------	--------------	----------------------------	---------------

CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN FOR USE ON CONTRACT D.: CEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

CRAIG 5152 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
ALLY

SHIPPING NOTICE

EAFB-BNSP- 06629

ITEM	QUAN.	ITEM NO.	PART NUMBER	NOMENCLATURE																						
1	2	KITS	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>348</u> # <u>372</u>	\$1996.00																						
<p>NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED _____</p> <p>DATE <u>MAY 14, 1959</u></p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS:</p> <table> <tbody> <tr> <td>1 EA 872150</td> <td>CONNECTOR AND ASSOCIATED PARTS:</td> </tr> <tr> <td>1 EA H 164-8</td> <td>COUPLING TUBE</td> </tr> <tr> <td>1 EA H 148-4</td> <td>BLOCK</td> </tr> <tr> <td>1 EA H 148-5</td> <td>WEDGE</td> </tr> <tr> <td>1 EA H 148-6</td> <td>ANGLE</td> </tr> <tr> <td>2 EA NAS1096-3-9</td> <td>BOLT</td> </tr> <tr> <td>1 EA AN960-10</td> <td>WASHER</td> </tr> <tr> <td>2 EA NAS679A3</td> <td>NUT</td> </tr> <tr> <td>1 EA NAS128-3-12</td> <td>SCREW</td> </tr> <tr> <td>4 EA AN960D10</td> <td>WASHER</td> </tr> <tr> <td>1 EA AN350-1032</td> <td>NUT</td> </tr> </tbody> </table> <p><u>SUBSTITUTE</u></p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED.</p>					1 EA 872150	CONNECTOR AND ASSOCIATED PARTS:	1 EA H 164-8	COUPLING TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA H 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS128-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1032	NUT
1 EA 872150	CONNECTOR AND ASSOCIATED PARTS:																									
1 EA H 164-8	COUPLING TUBE																									
1 EA H 148-4	BLOCK																									
1 EA H 148-5	WEDGE																									
1 EA H 148-6	ANGLE																									
2 EA NAS1096-3-9	BOLT																									
1 EA AN960-10	WASHER																									
2 EA NAS679A3	NUT																									
1 EA NAS128-3-12	SCREW																									
4 EA AN960D10	WASHER																									
1 EA AN350-1032	NUT																									
REMARKS <u>9040385</u>																										

5-13-59
DATE5-13-59
DATE6-3-59
DATE6-3-59
DATESP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

EAFB-B-SP- 06661

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>388</u>	898. -
NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON.				
SIGNED <u> </u>				
DATE <u>MAY 20, 1959</u>				
# THIS KIT SHIPPED SHORT AS FOLLOWS:				
1 EA 872150 CONNECTOR AND ASSOC. PARTS : 1 EA H 164-8 COUPLING TUBE 1 EA H 148-4 BLOCK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHER 2 EA NAS679A3 NUT 1 EA NAS128-3-12 SCREW 4 EA AN960D10 WASHER 1 EA AN350-1032 NUT				<u>SUBSTITUTE</u> H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS AS LISTED
REMARKS				<u>9040383</u>

STAT

5-20-59
DATE5-20-59
DATE6-3-59
DATESP-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06688

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # <u>387</u> *	<u>378.</u> - NOTE : SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIAL THIS KIT WAS USED ON. SIGNED _____ <u>MAY 26, 1959</u> DATE _____

* THIS KIT SHIPPED SHORT AS FOLLOWS:

1 EA 872150	CONNECTOR AND ASSOC. PARTS:
1 EA H 164-8	COUPLING TUBE
1 EA H 148-4	BLOCK
1 EA H 148-5	WEDGE
1 EA H 148-6	ANGLE
2 EA NAS1096-3-9	BOLT
1 EA AN960-10	WASHER
2 EA NAS679A3	NUT
1 EA NAS428-3-12	SCREW
4 EA AN960D10	WASHER
1 EA AN350-1032	NUT

SUBSTITUTE
H 164-9 JUMPER IS TO BE
USED IN PLACE OF 872150
AND ASSOC. PARTS.

REMARKS

90416 34

5-26-59

DATE

5/26/59

DATE

6-17-59

DATE

SD-1917
CUSTOMER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06701

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 384 (56-6717) * NOTE SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER. SIGNED _____ MAY 28, 1959 DATE _____	STAT * THIS KIT SHIPPED SHORT AS FOLLOWS: 1 EA H 146-15 OXYGEN CONSOLE 1 EA 872150 CONNECTOR AND ASSOC. PARTS : 1 EA H 164-8 COUPLING TUBE 1 EA H 148-4 BLOSK 1 EA H 148-5 WEDGE 1 EA H 148-6 ANGLE 2 EA NAS1096-3-9 BOLT 1 EA AN960-10 WASHER 2 EA NAS679A3 NUT 1 EA NAS428-3-12 SCREW 4 EA AN960D10 WASHER 1 EA AN350-1032 NUT

SUBSTITUTE
 H 164-9 JUMPER IS TO BE
 USED IN PLACE OF 872150
 AND ASSOC. PARTS AS LISTED.

REMARKS

1040793

5-27-59
DATE5-27-59
DATE11 Jun 59
DATESD-1917
CUSTONER NO. 2

SHIPPING NOTICE

* EAFB-B-SP- 06707

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		H 146-15 C SHORTAGE ON S/B # 357 REFERENCE SHIPPER # EAFB-B-SP-06701 FOR INSTALLATION ON SERIAL # 384 (56-6717) SHIPPED DIRECT TO EDWARDS NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER.	OXYGEN CONSOLE 898	

STAT

RECEIVED

JUN.2 , 1959

DATE

STAT

REMARKS

9041100

5-28-59
DATE5-28-59
DATE
17 Jun 59
DATESIP-1917
ITEM NO. 2

SHIPPING NOTICE

EAFB-B-SP- 06720

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE																								
1	2	KITS	<p>SERVICE BULLETIN # 357 CONSISTING OF NECESSARY PARTS AND PRINTS.</p> <p>FOR SERIAL # 356 _____ *</p> <p># 381 _____ 1 * </p> <p>NOTE: SIGN AND RETURN (FOUR) 4 COPIES OF THIS SHIPPER AND INDICATE WHICH SERIALS THESE KITS WERE USED ON.</p> <p>SIGNED _____</p> <p>DATE JUN. 4 , 1959</p> <p>* THESE KITS SHIPPED SHORT AS FOLLOWS :</p> <table> <tbody> <tr><td>1 EA H 146-15</td><td>OXYGEN CONSOLE</td></tr> <tr><td>1 EA 872150</td><td>CONNECTOR AND ASSOC. PARTS:</td></tr> <tr><td>1 EA H 164-8</td><td>COUPLING TUBE</td></tr> <tr><td>1 EA H 148-4</td><td>BLOCK</td></tr> <tr><td>1 EA H 148-5</td><td>WEDGE</td></tr> <tr><td>1 EA H 148-6</td><td>ANGLE</td></tr> <tr><td>2 EA NAS1096-3-9</td><td>BOLT</td></tr> <tr><td>1 EA AN960-10</td><td>WASHER</td></tr> <tr><td>2 EA NAS679A3</td><td>NUT</td></tr> <tr><td>1 EA NAS428-3-12</td><td>SCREW</td></tr> <tr><td>4 EA AN960D10</td><td>WASHER</td></tr> <tr><td>1 EA AN350-1C32</td><td>NUT</td></tr> </tbody> </table> <p style="text-align: right;">SUBSTITUTE</p> <p>H 164-9 JUMPER IS TO BE USED IN PLACE OF 872150 AND ASSOC. PARTS.</p>	1 EA H 146-15	OXYGEN CONSOLE	1 EA 872150	CONNECTOR AND ASSOC. PARTS:	1 EA H 164-8	COUPLING TUBE	1 EA H 148-4	BLOCK	1 EA H 148-5	WEDGE	1 EA H 148-6	ANGLE	2 EA NAS1096-3-9	BOLT	1 EA AN960-10	WASHER	2 EA NAS679A3	NUT	1 EA NAS428-3-12	SCREW	4 EA AN960D10	WASHER	1 EA AN350-1C32	NUT	1796. —
1 EA H 146-15	OXYGEN CONSOLE																											
1 EA 872150	CONNECTOR AND ASSOC. PARTS:																											
1 EA H 164-8	COUPLING TUBE																											
1 EA H 148-4	BLOCK																											
1 EA H 148-5	WEDGE																											
1 EA H 148-6	ANGLE																											
2 EA NAS1096-3-9	BOLT																											
1 EA AN960-10	WASHER																											
2 EA NAS679A3	NUT																											
1 EA NAS428-3-12	SCREW																											
4 EA AN960D10	WASHER																											
1 EA AN350-1C32	NUT																											

REMARKS

9042368

6-3-59

DATE

6-3-59

DATE

6-18-59

DATE

SIP-1917
LINEAR NO. 2

SHIPPING NOTICE

EAFB-B-SP- 06720

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	2		H 146-15 SHORTAGES ON SERVICE BULLETIN # 357 REFERENCE SHIPPER# EAFB-B-SP- 06720 FOR SERIAL # <u>356</u>	OXYGEN CONSOLE N/Q (BOX MARKED KIT#19)
			FOR SERIAL # <u>381</u>	(BOX MARKED KIT#20)

THESE SHORTAGES SHIPPED, DIRECT TO EDWARDS
NOTE: SIGN AND RETURN (FOUR) COPIES
OF THIS SHIPPER.

STAT

SIGNED _____

DATE Jun. 5 ,1959

STAT

REMARKS

9042366

6-4-59

DATE

6-4-59

DATE

6-18-59

DATE

1917
SIP- CUSTOMER NO. 2

Voucher No. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1

a. Check drawn in favor of: [redacted]
b. Amount: \$8,549.81
c. Contract Number: SP-1917
d. Invoice Number: 6-13
e. Check to be dated: 16 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~60000~~ 601.0.

25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

Dist:
2 - Add
 1 - Contract SP-1917 (Post)
1 - Voucher
HEP:en/13 July 1959

Authorized Certifying Officer

13 July 1959

Voucher No. 2063

13 June 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1
a. Check drawn in favor of: [redacted]
b. Amount: \$8,549.81
c. Contract Number: SP-1917
d. Invoice Number: 6-13
e. Check to be dated: 16 July 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 9-1004-10-001 (07.9), and the amount is chargeable to General Ledger Account No. ~~60000~~ 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disposition.

25X1

25X1

CIA/EN

[redacted]
Authorized Certifying Officer

13 July 1959

(01425 JUL 15 59

PAID
55,066,179
JUL 15 1959

S-E-C-R-E-T

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 1

Date 6-29-59

www.9111.EDU

Invoice No. 6-13
TERMS

D20-41138-55

COPY / OF -

EXERCISE INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 2

PACKING SHEET

FORM 3371G

PACKING
SHEET NO
1917 5017

CONTRACT NO

SP-1917

SUPPLEMENT & CHG. ORDER

VIA: MOTOR TRANSPORTATION	
BILL. OF LADING NO.	CUSTOMER'S ORDER NO.
DATE SHIPPED	PROC. DIR. OR REON. NO.
CAR NO. & INITIAL	SHIPMENT ORDER NO.
CAR SEAL NO.	

CUSTOMER NO. 1SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRETOUR ORDER: **21-5627-7600**

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	CUBIC FEET	
					BOX	OF
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY THE CUSTOMER.						
P.R. NUMBER		CONTRACTOR'S EXHIBIT NO.				
9-26-54		5036 Rev. 1			\$ 311.25	
10-24-71		5045 Rev. 1			373.50	
11-24-85		5060			580.44	
2-10-116		5078			629.63	
2-12-117		5079 Rev. 1			2,797.20	
3-11-125		5087			262.80	
3-5-124		5089			84.40	
3-25-134		5093			124.86	
3-13-127		5095			10.96	
4-3-137		5097			4.31	
4-6-139		5099			628.98	
4-15-144		5103			231.40	
4-27-161		5108			198.48	
4-29-163		5109			58.78	

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR	GOVERNMENT INSPECTOR	DATE
VICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION
		CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
---	------	-------------------------------------	----------------

TE MATERIAL RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
----------------------	--------------	--------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.: EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
--	------	-----------	----------------------------

ACKAGE 5152 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
TALLY

SHIPPING NOTICE

LAC-N-SP-50447

ITEM	QUAN	ITEM NO.	PART NUMBER	INNOCULATURE
1	4	367	SP-MIL-L-6484 (TYPE C-4A)	PR# SP-5-4-166 <i># 26.28</i>
2	20	365	SP-UJ-318	PR# SP-3-11-125 <i># 262.80</i> <i><u>\$ 289.08</u></i>
NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1				
STAT				
RECEIVED BY				
DATE <u>18 MAY 59</u>				
IRAN-1				
REMARKS				
STAT				

5-18-59

DATE

5/18/59

DATE

5/19/59

DATE

SP-1917
#1

SKIPPING NOTICE

* W-SP-50461

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50 ✓		SP-LS4764-6	P.R. # SP-4-2-127	4.31
2	1		SP-SC06P-14S-5P (SP-SE06P-14S-5P)	P.R. # SP-4-6-129	2.06
3	2		SP-R109-18	P.R. # SP-5-1-166	3.28
4	1 ✓	8 oz. CAN	SP-(RED) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
5	1 ✓	8 oz. CAN	SP-(SILVER or WHITE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
6	1	8 oz. CAN	SP-(ORANGE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
7	1	8 oz. CAN	SP-(GREEN) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
8	1	8 oz. CAN	SP-(PURPLE) METAL DYE STAIN (WITH BRUSH & LID)	P.R. # SP-4-29-163	1.04
9	6	490.1(MOD)	SP-108136-9	P.R. # SP-11-24-85	580.44
10	1		SP-11000010-0194	P.R. # SP-4-6-139	21.72
11	3	364	SP-PLA-60L.H. "C" (F 21-2 L.H. "C")	P.R. # SP-7-26-54	186.75
12	3	364	SP-PLA-60L.H. "C" (F 21-2 L.H. "C")	P.R. # SP-10-24-71	186.75
13	2	365	SP-PLA-60 R.H. "C" (F 21-2 R.H. "C")	P.R. # SP-7-26-54	129.60
14	3	365	SP-PLA 60 R.H. "C"	P.R. # SP-10-24-71	186.75
			(F 21-2 R.H. "C")		1301.76

STAT

5/21/59

DATE

5/21/59

DATE

5/25/59

DATE

SIP-

1917

#1

SHIPPING NOTICE

* W-SP-5048

ITEM	QUAN	ITEM NO.	PART NUMBER	DOMINICAN	
1	50		SP-DISC -SANDING ALUM OXIDE 20"	P.R. # SP-4-27-161	78.50
2	3	4 86.1	SP-#3410	P.R. # SP-3-4-166	71.88
3	4		SP-GH 114-10	P.R. # SP-3-13-127	10.96
					161.34

STAT

5/26/59

DATE

5/26/59

DATE

5/22/59

DATE

SIP

1917

#1

SHIPPING NOTICE

* W-SP-50492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		SP-AN 6017-1	P.R. # SP-2-12-117	64.80
2	18		SP-PS 7000 "A" (PS7000-2)	P.R. # SP-2-12-117	123.84
3	6		SP-VP 7 / 2 BB 15	P.R. # SP-3-25-134	57.40
4	6		SP-VR 7 / 2 AA 15	P.R. # SP-3-25-134	65.46
5	10 ✓	319	SP-601000-4-0120 (601000-4-12)	P.R. # SP-5-4-166	39.20
6	10 ✓	334.1	SP-601000-4-0170	P.R. # SP-5-4-166	53.20
7	10 ✓	345	SP-601000-4-0490 (601000-4-49)	P.R. # SP-5-4-166	73.70
					1575.94

STAT

6/1/59

DATE

6/1/59

DATE

6/1/59

DATE

SIP.

1917
#1

SHIPPING NOTICE

W-SP-50495

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		SP-SKIL # 377 (# 356)	P.R. # SP-4-27-161	6.58
2	2		SP-SKIL # 9813 (# 366)	P.R. # SP-4-27-161	21.90
			A.O.C.P.		28.48

REMARKS

STAT

6/1/59
DATE

6/1/59
DATE

6/1/59
DATE

SIP- 1917
1

14 SHIPPING NOTICE

* LAC-W-SP-50502

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	3 ea	-- --	SP-NAS517-4-57	PR #SP 4-29-163	4.56
2	40 ea	-- --	SP-NAS517-4-58	" "	22.80
3	34 ea	-- --	SP-NAS517-4-61	" "	19.38
4	12 ea	-- --	SP-NAS517-4-62	" "	6.84
THE ABOVE PARTS WERE RETAINED AT LAC FOR IRAN #1 STOCK. RECEIVED BY DATE <u>JUN 2 1958</u> C REF: SPARES REQUEST #119 I R A N					

STAT

#1

STAT

June 2/15/58
 DATE

6/2/58
 DATE

6/2/58
 DATE

SIP-1917

SHIPPING NOTICE

LAC-W-SP-50508

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	16		SP-RS-175-1	PR# SP-5-15-170	4.80
2	4		SP-F-427	PR# SP-4-6-139	186.32
			NOTE: ALL PARTS RETAINED AT LAC FOR IRAN-1		8 91.12
STAT			RECEIVED BY		
			DATE <u>3 JUNE 59</u>		
			I IRAN - I		
		KIARAKS			

STAT

6-3-59
DATE

6-3-59
DATE

6/4/69
DATE

SIP-1917 #1

SHIPPING NOTICE

W-SP-50512

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	22		SP-PS 7000-1	P.R. # SP-2-12-117 1502.82	1504.36
2	24		SP-WK 200573 (MS 22012-6)	P.R. # SP-4-29-165	5.28 1504.36 1508.10

STAT

REMARKS

6/3/59
DATE6/4/59
DATE6-4-59
DATE

SIP □

1917
1

SHIPPING NOTICE

W-SP-50521

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	438	SP-1111-558788	<u>Ref # SP-6-16-166</u>	231.40
REMARKS					

STAT

6/5/59

DATE

6/5/59

DATE

6-5-59

DATE

SIP-

1917

#1

SHIPPING NOTICE

* W-SP-50529

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		SP-GH-2	<u>P.R. SP-2-10-116</u>	\$ 629.63

REMARKS

STAT

6/8/59

DATE

6/8/59

DATE

DATE

SSP -

1917
1

SHIPPING NOTICE

W-SP-50534

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10	344	SP-601000-4-0090 (601000-4-9)	<u>P.R. # SP-5-4-166</u>	36.40
2	10	333	SP-601000-4-0270 (601000-4-27)	<u>P.R. # SP-5-4-166</u>	53.10
					<u>89.50</u>

REMARKS

STAT

6/9/59
DATE
6/9/59
DATE
6-9-59
DATE
SIP-1917
#1

SHIPPING NOTICE

W-SP-50553

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		SP-3323-3	<u>P.R. # SP-3-5-126</u>	84.40
2	20		SP-3323-3	<u>P.R. # SP-5-25-177</u>	84.40
3	20		SP-7832	<u>P.R. # SP-4-27-161</u>	13.00
4	50		SP- 20" GARNET DISC- SANDING)	<u>P.R. # SP-4-27-161</u>	78.50
					260.30

REMARKS

STAT

6/12/59

DATE

6/12/59

DATE

6-12-9

DATE

SIP -

1917
1

SHIPPING NOTICE

W-SP-50573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	417	SP-E 4087 (F 25-2 "B")	<u>P.R. # SP-4-6-139</u>	<i>\$518.88</i>
REMARKS					

STAT

6/17/59
DATE

6/17/59
DATE
6/17/59
DATE

SIP.

1917
#1

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LUKEEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 1

PACKING SHEET

FORM 3371G

CUSTOMER NO. 1

SHIPPED
TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5627-7601

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
						BOX	OF	BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		<p>SHIPMENT OF SERVICE BULLETIN KITS</p> <p><u>Contractor's Exhibit No.</u></p> <p>5100 Rev. 1</p> <p>5101</p> <p>REF. SHIPPERS 50481 & 50572.</p> <p>SHIPPED DURING THE MONTHS OF MAY & JUNE, 1959.</p>			\$.70 1,810.00	\$1,810.70

I hereby certify that I did, SP-1917
ship via motor transport

25X1 supplies, Inc., Inc.

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE
NAME ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.
				SHIPMENT NO. ON CONTRACT PARTIAL FINAL

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED.
EXCEPT AS NOTED ON REVERSE HEREOF.

ITEM RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION
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ITEM RECEIVED	CLASS - CODE	ACCT. NO. - STORES ACCT.	APPROPRIATION	DEBIT VOUCHER OR I. R. NO.
---------------	--------------	--------------------------	---------------	----------------------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED
THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT
NO.:
EXCEPT AS NOTED ON REVERSE HEREOF.)

PACKAGE TALLY	5152 53 5455 56 5758 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
---------------	---

SHIPPING NOTICE

* W-CP 50481
SP 1917

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #364 CONSISTING OF NECESSARY PARTS.	0.70	
2	1	ENVELOPES	PRINT: H-33 & H-2 FOR ARTICLE #378		

REMARKS

STAT

5-26-9
DATE

5/26/59
DATE

5-27-59
DATE

SP-1917
CUSTOMER ID. 1

SHIPPING NOTICE

LAC-W-50572

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	KITS	SERVICE BULLETIN #362 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLES #351 360	\$1810.00
STAT	RECEIVED BY _____ DATE <u>6-17-75</u>			
	I R. N N C. I			
	REMARKS			

STAT

6-17-9
DATE

6-17-9
DATE

6-17-9
DATE

SP-1917
CUSTOMER NO. 1

STAT

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Page Denied

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010004-8

Voucher No. 1868

11 June 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1
1. Check drawn in favor of: [redacted]
2. Amount: \$16,203.31
3. Contract Number: 50-1907
4. Invoice Number: 5-27
5. Check to be dated: 16 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 13 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-DO/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Work Contracts - Auditing DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 500.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension [redacted] when payment is ready for disbursement.

SIGNED

[redacted]
Administrative Certification Officer

11 June 1959

P A I D
29 JUN 1959 2:00 PM
JUN 17 1959 2:00 PM

649811 JUN 17 1959

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200010004-8

Voucher No. 1868

11 June 1959

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

25X1
a. Check drawn in favor of: [REDACTED]
b. Amount: \$2,500.31
c. Contract Number: SP-1917
d. Invoice Number: 5-17
e. Check to be dated: 16 June 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 33 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPO-OP/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Strategic Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is ~~Z-0173-10-000 (07.9) 2~~, and the amount is chargeable to General Ledger Account No. 500...
25X1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the addressee should be contacted on extraction [REDACTED] when payment is ready for disposition.

SIGNED

[REDACTED]

Dist:
2 - Add
1 - Contract SP-1917 (Post)
1 - Voucher
HEB:en/11 June 1959

Authorized for Issuing Vouchers

11 June 1959

Date 6-3-59

SOLD TO

U. S. Government
Contract SP-1917
Customer No. 2

HOW SHIPPED
Invoice No. 5-17

TERMS

DDP-3813-59

COPY 1 OF 2

YOUR ORDER NO.		PACKING SHEET NO.		
ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's			
	<u>DD Form 250 No.</u> <u>Amount</u>			
	1917 034 \$ (263.06) ✓			
	1917 035 13,442.73 ✓			
	1917 036 3,893.58 ✓			
	1917 037 <u>5,430.06</u> ✓			
	Amount of this invoice			\$22,503.31 ✓
STAT	Funds allotted in accordance with Contract SP-1917, for the periods:			
		Nov. 22, 1957 - July 1, 1958		
		<u>June 30, 1958</u>	<u>June 30, 1959</u>	
	Funds allotted	\$457,293.15	\$587,000.00	
	Invoices submitted including this invoice	<u>456,044.87</u>	<u>274,998.66</u>	
	Balance of funds available	<u>65,447.21</u>	<u>\$12,001.34</u>	
STAT				
	Signature			
	Title	Authorized Representative		